

ASSOCIATION DECLARATION (1)

No:

27.04.2022

Subject: Declaration of the Year 2021

ISTANBUL GOVERNORATE

SECTION I - CREDENTIALS

1.	Name of the organization	ASSOCIATION FOR STRUGGLE AGAINST SEXUAL VIOLENCE		
2.	Abbreviated name of the organization (if any)			
3.	Year of foundation	08.08.2014		
4.	Log No			
5.	Mailing Address			
	5.1. Province:	ISTANBUL		
	5.2. District:	KADIKÖY		
	5.3. Sub-district:	-		
	5.4. Neighborhood:	KOŞUYOLU MAHALLESİ		
	5.5. Square, Boulevard and Street:	KOŞUYOLU CD.		
	5.6. Street or Cluster Name:	-		
	5.7. Building No:	75		
	5.8. Door No:	6		
6.	Association Contact Information:			
	6.1. Phone No:	5425853990	None	0
	6.2. Fax No:	-	None	0
	6.3. Website:	www.cinselsiddetlemucadele.org	None	0
	6.4. E-mail Address:	info@cinselsiddetlemucadele.org	None	0
7.	Name and Surname of the Chairperson of the Board:	HAZAL SİPAHİ		
	7.1. Phone number	5336682855	None	<input type="checkbox"/> 0
	7.2. E-mail Address:	-	None	<input checked="" type="checkbox"/> 0

(1) Annotation:

a) It is mandatory that all questions in the declaration be answered. However, some questions and/or subsections are not filled in accordance with the directions shown in the association declaration example. For example: If the "Business Account Basis" box is ticked for the Section VII of the Declaration "1. How do you keep your books?", only the 2nd and 3rd questions of this section will be answered, and the 4th, 5th, 6th and 7th questions will not be answered. Unanswered questions are not required to be shown in the declaration.

b) In the declaration, it is not mandatory to start each section from a separate page. The following section can start from the page of the previous section.

c) In case the part to be answered in the declaration is not sufficient, this information can be written by shifting the lines below or given in the annex of the declaration in accordance with the form prescribed for the answer.

1. Which of the following is the legal structure of your organization?

Association 1 Association branch 2 Federation 3

Skip to Question 2

Skip to Question 6

Skip to Question 8

Confederation 4 Law No. 3335 5 Subject to Law No. 3335 6

3 4 2 0 6 1 0 2

Enterprise

Skip to Question 12

Skip to Question 2

Enterprise Branch

Skip to Question 6

Foreign Association branch 7 Foreign Foundation Branch 8 Foreign non-profit organization branch 9

Skip to Question 6

Skip to Question 6

Skip to Question 6

ASSOCIATION

2. Are there any branches affiliated with your association?

Yes 1 → 2.1. Domestic number 0

No 0 2.2. Foreign Number 0



3. Are there any representative offices affiliated with your association?

Yes 1 No X 0 Skip to Question 4

3.1. Domestic number 0

Name Year of foundation Address

3.1.1.

3.2. Foreign Number 0

Name Year of foundation Address

3.2.1.

4. Does your association is part of a temporary unity such as platform/initiative/movement etc?

Yes X 1 No 0 → Skip to Question 5

4.1. Domestic number 4

Name Year of foundation Address

4.1.1. Cinsel Sağlık ve Üreme Sağlığı Hakları Platformu 15.02.2020 Güzel konutlar SİTESİ. a BLOK. PK:34340 BEŞİKTAŞ/İSTANBUL

4.1.2. Çocuğa Karşı Şiddeti Önlemek İçin Ortaklık Ağı 20.11.2014 BEYOĞLU/İSTANBUL

4.1.3. Hayvan Hakları Yasama İzleme Delegasyonu 01.11.2018 BEYOĞLU/İSTANBUL

4.1.4. Kadın Koalisyonu 08.03.2020 KAVAKLIDERE MAH. ATATÜRK BLV. NO: 223 / 12 ÇANKAYA/ANKARA

4.2. Foreign Number 0

Name Year of foundation Address

4.2.1.

5. Is your association a member of any federation?

Yes 1 No X 0

5.1. Domestic number

	<u>Name</u>	<u>Year of foundation</u>	<u>Address</u>
5.1.1.
5.2. Foreign Number			
	<u>Name</u>	<u>Year of foundation</u>	<u>Address</u>
5.2.1.

Your organization's number of members as of the end of 2021 can you give in the

1.1 Membership Types

Membership Type	Real Person		Legal Person	Total
	Fem ale	Male		
Principal	45	4	0	49
Honorary	0	0	0	0
Total	45	4	0	49

Total number of principal members of your organization: 49

Total number of legal entity members of your institution: 0

1.2 Real Person Members

Registrat ion No	Name and Surname	Turkish ID No	Profession	Education Status	Membership Admission Date	Membership Unsubscribe or Removal Date
1	ÖZLEM ÇOLAK-	49576628546	PSYCHOL OGIST	Master's Degree	08.08.2014 00:00:00	-
2	Özge Tuğçe GÜDÜL-	53023110454	PSYCHOL OGIST	Undergraduate	08.08.2014 00:00:00	-

1.2 Legal Entity

Registrat ion No	Name and Surname	Legal Person No	Education Status	Membership Admission Date	Membership Unsubscribe or Removal Date
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Only 2 of your members' data entered into the system are displayed in the table. There are all members in the Association Member Database.

4.2.1. Program/Project Manager	None
4.2.2. Program/Project Assistant	None
4.2.3. Employee in the technical and specialty field	None
4.2.4. Administrative support employee, secretary, etc.	None
4.2.5. Janitor, etc. employee	None

	PUBLICATION BODIES		
1.	Does your organization have publications body/ies?		
	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	<i>Skip to Question 3</i>
2.	Can you write information about the publication body below?		
	<u>Name (1)</u>	<u>Period (2)</u>	<u>Scope (3)</u>
FOR-PROFIT ORGANIZATIONS			
3.	Is there any for-profit organization affiliated with or partnership with your organization?		
	Yes <input type="checkbox"/> 1	No <input checked="" type="checkbox"/> 0	<i>→ Skip to Question 5</i>
4.	Please write information about the for-profit organization below.		
4.1.	Name of the Organization	:	.....
	Year of foundation	:	.....
	Tax ID No.	:	.....
	Legal Status (4)	:	.....
	Share Ratio [%] (5)	:	.....
	Revenues [TL] (6)	:	.....
	Expenses [TL] (7)	:	.....
	Period Net Profit or Loss [TL]	:	.....
	Debts	:	.....
	Receivables	:	.....
	Bank	:	.....
	Safe	:	.....
FUNDS			
5.	Are there any funds affiliated with your organization?		
	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/> 0	<i>Move to the next section</i>

(1) In the Name column, the name of the publication organ is written.

(2) In the Period column; Daily, Weekly, 15 Days, Monthly, Quarterly, Semi-annual or Annual are written according to the nature of the publication.

(3) In the Scope column; International, National, Regional or Local are written according to the nature of the publication.

(4) In the Legal Status column; Commercial Enterprise, Collective Company, Limited Partnership, Limited Company, Joint Stock Company, Cooperative or other legal status is written.

(5) The proportion of shares of the association in the for-profit organization is written.

(6) In the Revenue Line, the sum of "Gross Sales", "Ordinary Revenue and Profits from Other Activities", "Extraordinary Revenue and Profits" is written.

(7) In the Expenses Line; "Sales Discounts", "Cost of Sales", "Operating Expenses", "Expenses and Losses from other Ordinary Operations", "Financing Expenses", "Expenses and Losses from Other Extraordinary Operations", the sum of "Period Profit Tax and Other Legal Liability Provisions" is written.

1. Do you have any attached non-profit facilities, establishments, etc. affiliated with your organization?

Yes 1

No 0  *Move to the next section*

2. Can you provide below information for your organization's non-profit facilities and attachments?

		Name	Postal address	Year of foundation
2.1	-	Dormitory		1
2.2	-	Guest house		2
2.3	-	Camping facility		3
2.4	-	Nursery and day care		4
2.5	-	Boarding children's nursery/youth center		5
2.6	-	Shelter/women's guest house		6
2.7	-	Senior center		7
2.8	-	Foodbank/soup kitchen		8
2.9	-	Health/rehabilitation facility		9
2.10	-	Library		10
2.11	-	Reading hall		11
2.12	-	Education/training facility		12
2.13	-	Training center		13
2.14	-	Exhibition hall		14
2.15	-	Conference hall		15
2.16	-	Sports arena		16
2.17	-	Gym		17
2.18	-	Clubhouse		18
2.19	-	Lodging building		19
2.20	-	Communication Center		20
2.21	-	Hostel		21
2.22	-	Other		22

1. Does your organization is affiliated with any organization abroad?

Yes 1

No 0

Move to the next section

2. What is your organization's affiliation status? Can you write the name and address of the organization abroad and the year in which the activity started or took place?

[Attention! Multiple options can be checked]

	<u>Name of the Organization</u>	<u>Postal address</u>	<u>Year</u>
2.1. Membership	<input type="checkbox"/>	1	
2.2. Counseling	<input type="checkbox"/>	2	
2.3. Project/Activity Partnership	<input type="checkbox"/>	3	
2.4. Other	<input type="checkbox"/>	4	

With which method do you keep your financial books?

Operation account method (operating account) **1**

Balance sheet basis (journal book)

0

ACTIVE [ASSETS TL]

4

4.1. CURRENT ASSETS

4.1.1. Liquid Assets	:	<u>3,606.041.91₺</u>
4.1.1.1. Safe	:	<u>26.21₺</u>
4.1.1.2. Received checks	:	<u>0.00₺</u>
4.1.1.3. Banks	:	<u>3,606,015.70₺</u>
4.1.1.4. Checks and Payment Orders Issued (-)	:	<u>0.00₺</u>
4.1.1.5. Other Liquid Assets	:	<u>0.00₺</u>
4.1.2. Securities	:	<u>0.00₺</u>
4.1.2.1. Shares	:	<u>0.00₺</u>
4.1.2.2. Private Sector Bonds, Notes and Shares	:	<u>0.00₺</u>
4.1.2.3. Public Sector Bonds, Notes and Shares	:	<u>0.00₺</u>
4.1.2.4. Other Securities	:	<u>0.00₺</u>
4.1.2.5. Provision for Decrease in Value of Marketable Securities (-)	:	<u>0.00₺</u>
4.1.3. Commercial receivables	:	<u>2,250.00₺</u>
4.1.3.1. Accounts Receivable	:	<u>0.00₺</u>
4.1.3.2. Notes receivable	:	<u>0.00₺</u>
4.1.3.3. Rediscount on Notes Receivables (-)	:	<u>0.00₺</u>
4.1.3.4. Unearned lease interest income (-)	:	<u>0.00₺</u>
4.1.3.5. Deposits and guarantees issued	:	<u>2,250.00₺</u>
4.1.3.6. Other Commercial receivables	:	<u>0.00₺</u>
4.1.3.7. Doubtful Trade Receivables	:	<u>0.00₺</u>
4.1.3.8. Provision for doubtful trade rec.	:	<u>0.00₺</u>
4.1.4. Other receivables	:	<u>0.00₺</u>
4.1.4.1. Receivables from shareholders	:	<u>0.00₺</u>
4.1.4.2. Receivables from Affiliates	:	<u>0.00₺</u>
4.1.4.3. Receivables from Subsidiaries	:	<u>0.00₺</u>
4.1.4.4. Receivables from employees	:	<u>0.00₺</u>
4.1.4.5. Other miscellaneous receivables	:	<u>0.00₺</u>
4.1.4.6. Rediscounts on other notes receivable (-)	:	<u>0.00₺</u>
4.1.4.7. Other Doubtful Receivables	:	<u>0.00₺</u>
4.1.4.8. Provision for other doubtful rec. (-)	:	<u>0.00₺</u>
4.1.5. Stocks	:	<u>0.00₺</u>
4.1.5.1. Raw materials and supplies	:	<u>0.00₺</u>
4.1.5.2. Semi-Finished Products	:	<u>0.00₺</u>
4.1.5.3. Products	:	<u>0.00₺</u>
4.1.5.4. Commercial Goods	:	<u>0.00₺</u>
4.1.5.5. Other Stocks	:	<u>0.00₺</u>
4.1.5.6. Decrease in value of stocks (-)	:	<u>0.00₺</u>
4.1.5.7. Advances given for purchases	:	<u>0.00₺</u>
4.1.6. Cost of long term construction contracts	:	<u>0.00₺</u>
4.1.6.1. Cost of long term construction contracts	:	<u>0.00₺</u>
4.1.6.2. Inflation adjustments on contract progress income	:	<u>0.00₺</u>

4.1.6.3. Advances to sub-contractors

: 0.00€

4.1.7. Short-term deferred income and accrued expenses	:	<u>0.00₺</u>
4.1.7.1. Expenses for Future Months	:	<u>0.00₺</u>
4.1.7.2. Income accruals	:	<u>0.00₺</u>
4.1.8. Other Current Assets	:	<u>227.25₺</u>
4.1.8.1. Deferred VAT	:	<u>0.00₺</u>
4.1.8.2. VAT deductible	:	<u>0.00₺</u>
4.1.8.3. Other VAT	:	<u>0.00₺</u>
4.1.8.4. Prepaid taxes and funds	:	<u>0.00₺</u>
4.1.8.5. Personnel Advances	:	<u>0.00₺</u>
4.1.8.6. Count and delivery shortages	:	<u>0.00₺</u>
4.1.8.7. Other Miscellaneous Current Assets	:	<u>227.25₺</u>
4.1.8.8. Prov. for other current assets (-)	:	<u>0.00₺</u>
Total of Current Assets	:	<u>3.608.519.16₺</u>

4.2. FIXED ASSETS

4.2.1. Commercial receivables	:	<u>0.00₺</u>
4.2.1.1. Accounts Receivable	:	<u>0.00₺</u>
4.2.1.2. Notes receivable	:	<u>0.00₺</u>
4.2.1.3. Rediscount on Notes Receivables (-)	:	<u>0.00₺</u>
4.2.1.4. Unearned lease interest income (-)	:	<u>0.00₺</u>
4.2.1.5. Deposits and guarantees issued	:	<u>0.00₺</u>
4.2.1.6. Provision for doubtful rec. (-)	:	<u>0.00₺</u>
4.2.2. Other receivables	:	<u>0.00₺</u>
4.2.2.1. Receivables from shareholders	:	<u>0.00₺</u>
4.2.2.2. Receivables from Affiliates	:	<u>0.00₺</u>
4.2.2.3. Receivables from Subsidiaries	:	<u>0.00₺</u>
4.2.2.4. Receivables from employees	:	<u>0.00₺</u>
4.2.2.5. Other miscellaneous receivables	:	<u>0.00₺</u>
4.2.2.6. Rediscounts on other notes receivable (-)	:	<u>0.00₺</u>
4.2.2.7. Provision for doubtful rec. (-)	:	<u>0.00₺</u>
4.2.3. Financial Fixed Assets	:	<u>0.00₺</u>
4.2.3.1. Affiliated Securities	:	<u>0.00₺</u>
4.2.3.2. Decrease in value of long term marketable securities (-)	:	<u>0.00₺</u>
4.2.3.3. Affiliates	:	<u>0.00₺</u>
4.2.3.4. Capital Commitments to Affiliates (-)	:	<u>0.00₺</u>
4.2.3.5. Decrease in value of Affiliates Capital Shares	:	<u>0.00₺</u>
4.2.3.6. Affiliated companies	:	<u>0.00₺</u>
4.2.3.7. Capital Commitments to Affiliates (-)	:	<u>0.00₺</u>
4.2.3.8. Decrease in value of subsidiaries shares (-)	:	<u>0.00₺</u>
4.2.3.9. Other Financial Fixed Assets (-)	:	<u>0.00₺</u>
4.2.4. Tangible Fixed Assets	:	<u>0.00₺</u>
4.2.4.1. Land and Parcels	:	<u>0.00₺</u>
4.2.4.2. Land improvements	:	<u>0.00₺</u>
4.2.4.3. Buildings	:	<u>0.00₺</u>
4.2.4.4. Facilities, Machines and Devices	:	<u>0.00₺</u>
4.2.4.5. Vehicles	:	<u>0.00₺</u>
4.2.4.6. Fixtures	:	<u>10,200.00₺</u>
4.2.4.7. Other Tangible Fixed Assets	:	<u>0.00₺</u>

4.2.4.8.	Accumulated depreciation (-)	:	<u>-10.200,00 ₺</u>
4.2.4.9.	Investments in Process	:	<u>0.00₺</u>
4.2.4.10	Advances Granted	:	<u>0.00₺</u>
4.2.5.	Intangible fixed assets	:	<u>0.00₺</u>
4.2.5.1.	Rights	:	<u>0.00₺</u>
	4.2.5.2. Goodwill	:	<u>0.00₺</u>
4.2.5.3.	Organization and Organization Expenses	:	<u>0.00₺</u>
4.2.5.4.	Research and Development Expenses	:	<u>0.00₺</u>
	4.2.5.5. Special Costs	:	<u>0.00₺</u>
4.2.5.6.	Other Intangible Fixed Assets	:	<u>0.00₺</u>
4.2.5.7.	Accumulated depreciation (-)	:	<u>0.00₺</u>
	4.2.5.8. Issued Advances	:	<u>0.00₺</u>
4.2.6.	Depletable assets	:	<u>0.00₺</u>
	4.2.6.1. Research Expenses	:	<u>0.00₺</u>
4.2.6.2.	Preparation and Development Expenses	:	<u>0.00₺</u>
	4.2.6.3. Other Depletable assets :	:	<u>0.00₺</u>
4.2.6.4.	Accumulated depreciation (-)	:	<u>0.00₺</u>
	4.2.6.5. Issued Advances	:	<u>0.00₺</u>
4.2.7.	Long-term prepaid expenses and accrued income	:	<u>0.00₺</u>
4.2.7.1.	Expenses for Future Years	:	<u>0.00₺</u>
	4.2.7.2. Income accruals	:	<u>0.00₺</u>
4.2.8.	Other Fixed Assets	:	<u>0.00₺</u>
4.2.8.1.	VAT deductible in the coming years	:	<u>0.00₺</u>
	4.2.8.2. Other VAT	:	<u>0.00₺</u>
4.2.8.3.	Inventories for need of future years	:	<u>0.00₺</u>
4.2.8.4.	Inventories and tangible fixed assets to be sold	:	<u>0.00₺</u>
4.2.8.5.	Prepaid taxes and funds	:	<u>0.00₺</u>
4.2.8.6.	Other Miscellaneous Fixed Assets	:	<u>0.00₺</u>
4.2.8.7.	Decrease in value of stocks (-)	:	<u>0.00₺</u>
4.2.8.8.	Accumulated depreciation (-)	:	<u>0.00₺</u>

Total of Fixed Assets : **0,00**

₺ Total of Assets : **₺**

3,608,519.16 **TOTAL** : **3.608.519.16₺**

5. LIABILITIES [TL]

5.1. SHORT-TERM LIABILITIES

5.1.1. Financial Debts	:	<u>12.152.31₺</u>
5.1.1.1. Bank Loans	:	<u>12.152.31₺</u>
5.1.1.2. Leasing debts	:	<u>0.00₺</u>
5.1.1.3. Deferred Leasing debts (-)	:	<u>0.00₺</u>
5.1.1.4. Principal installments and interests of long-term loans	:	<u>0.00₺</u>
5.1.1.5. Bonds, principal, debt installments and interest	:	<u>0.00₺</u>
5.1.1.6. Bonds and Notes issued	:	<u>0.00₺</u>
5.1.1.7. Other Securities issued	:	<u>0.00₺</u>
5.1.1.8. Differences in Securities Issues (-)	:	<u>0.00₺</u>
5.1.1.9. Other Financial Debts	:	<u>0.00₺</u>
5.1.2. Commercial Debts	:	<u>0.00₺</u>
5.1.2.1. Suppliers	:	<u>0.00₺</u>
5.1.2.2. Notes payable	:	<u>0.00₺</u>
5.1.2.3. Rediscount on Notes Payables (-)	:	<u>0.00₺</u>
5.1.2.4. Deposits and guarantees received	:	<u>0.00₺</u>
5.1.2.5. Other Commercial Debts	:	<u>0.00₺</u>
5.1.3. Other Debts	:	<u>3,365.60₺</u>
5.1.3.1. Debts to Partners	:	<u>0.00₺</u>
5.1.3.2. Debts to Affiliates	:	<u>0.00₺</u>
5.1.3.3. Debts to Subsidiaries	:	<u>0.00₺</u>
5.1.3.4. Debts to Staff	:	<u>0.38₺</u>
5.1.3.5. Other Miscellaneous Debts	:	<u>3,365.22₺</u>
5.1.3.6. Rediscounts on other debt notes (-)	:	<u>0.00₺</u>
5.1.4. Advances Received	:	<u>0.00₺</u>
5.1.4.1. Advances received for purchases	:	<u>0.00₺</u>
5.1.4.2. Other Advances Received	:	<u>0.00₺</u>
5.1.5. Long-term construction and repair projects	:	<u>0.00₺</u>
5.1.5.1. Progress payments for long-term construction and repair projects	:	<u>0.00₺</u>
5.1.5.2. Inflation adjustments on contract progress	:	<u>0.00₺</u>
5.1.6. Tax Payable and Other Liab.	:	<u>156.005.45₺</u>
5.1.6.1. Tax Payable and Funds	:	<u>69.563.61₺</u>
5.1.6.2. Social security withholdings payable	:	<u>86.441.84₺</u>
5.1.6.3. Matured, delayed or deferred tax by installments and other liabilities	:	<u>0.00₺</u>
5.1.6.4. Other Liabilities Payable	:	<u>0.00₺</u>
5.1.7. Provisions for liabilities and expenses	:	<u>0.00₺</u>
5.1.7.1. Allowance for taxation on current period profit and other legal liabilities	:	<u>0.00₺</u>
5.1.7.2. Prepaid tax and other liabilities on current year profit (-)	:	<u>0.00₺</u>
5.1.7.3. Provision for severance payments	:	<u>0.00₺</u>
5.1.7.4. Provision for cost expenses	:	<u>0.00₺</u>
5.1.7.5. Provision for Other Debt and Expenses	:	<u>0.00₺</u>
5.1.8. Income and Expense accruals for the coming months	:	<u>0.00₺</u>
5.1.8.1. Revenues for Next Months	:	<u>0.00₺</u>
5.1.8.2. Expense accruals	:	<u>0.00₺</u>
5.1.9. Other Short-Term Liabilities	:	<u>0.00₺</u>
5.1.9.1. Calculated VAT	:	<u>0.00₺</u>
5.1.9.2. Other VAT	:	<u>0.00₺</u>

5.1.9.3. Head-office and branches current account : _____ 0.00£

5.1.9.4.	Count and Delivery Surplus Other	:	
5.1.9.5.	Miscellaneous Liabilities	:	<u>0.00₺</u>
		:	<u>0.00₺</u>

SHORT-TERM LIABILITIES : 171.523,36 ₺

5.2. LONG-TERM LIABILITIES

5.2.1.	Financial Debts	:	
		:	<u>0.00₺</u>

5.2.1.1.	Bank Loans	:	
5.2.1.2.	Leasing debts	:	<u>0.0</u>
		:	<u>0.0</u>
5.2.1.3.	Deferred Leasing debts (-)	:	<u>0.00₺</u>

5.2.1.4.	Bonds issued	:	
5.2.1.5.	Issued Other Securities	:	<u>0.00₺</u>
5.2.1.6.	Issued Difference (-)	:	<u>0.00₺</u>
		:	<u>0.00₺</u>
5.2.1.7.	Other Financial Debts	:	<u>0.00₺</u>

5.2.2.	Commercial Debts	:	
		:	<u>0.00₺</u>

5.2.2.1.	Suppliers	:	
5.2.2.2.	Notes payable	:	<u>0.00₺</u>
		:	<u>0.00₺</u>
5.2.2.3.	Rediscount on Notes Payables (-)	:	<u>0.00₺</u>

5.2.2.4.	Deposits and Guarantees Received	:	<u>0.00₺</u>
5.2.2.5.	Other Commercial Debts	:	<u>0.00₺</u>

5.2.3.	Other Debts	:	
		:	<u>0.00₺</u>

5.2.3.1.	Debts to Partners	:	
5.2.3.2.	Debts to Affiliates	:	<u>0.00₺</u>
		:	<u>0.00₺</u>

5.3. SHAREHOLDER'S EQUITY**5.3.1. Paid-in Capital**

:

0.00₺**5.3.1.1.** Capital 0.00₺

:

5.3.1.2. Unpaid Capital (-) 0.00₺

:

5.3.1.3. Positive Distinction From Share Capital Adjustment 0.00₺

:

5.3.1.4. Negative Distinction From Share Capital Adjustment (-) 0.00₺

:

5.3.2. Capital Reserves 0.00₺

:

5.3.2.1. Share Premiums 0.00₺

:

5.3.2.2. Share Premium Of Cancelled Shares 0.00₺

:

5.3.2.3. Revaluation Fund Of Tangible Fixed Assets 0.00₺

:

5.3.2.4. Revaluation Fund Of Affiliates 0.00₺

:

5.3.2.5. Cost Increase Fund 0.00₺

:

5.3.2.6. Other Capital Reserves 0.00₺

:

5.3.3. Profit Reserves : 0.00₺**5.3.3.1.** Legal Reserves 0.00₺

:

5.3.3.2. Statuary Reserves 0.00₺

:

5.3.3.3. Extra Reserves 0.00₺

:

5.3.3.4. Other Profit Reserves 0.00₺

:

5.3.3.5. Special 0.00₺**5.3.4. Accumulated Funds** 4,026.281.77₺

:

Profits

:

5.3.4.1. Accumulated 4,026.281.77₺**5.3.5. Accumulated Profits** -83.015.43

: ₺

Loss (-)

		:	
5.3.5.1.		Accumulated Loss (-	<u>-83,015.43</u>
5.3.6. Period)	₪	
		:	<u>-506,270.54</u>
		Net Profit (Loss)	₪
		:	
5.3.6.1.	Period Net Profit		<u>0.00₪</u>
		:	
5.3.6.2.	Period Net Loss (-)		<u>-506,270.54 ₪</u>
		:	
	Total	:	<u>3,436,995.80₪</u>
	Liabilities	:	<u>3,608,519.16₪</u>
	and		
	Sharehold		
	ers'		
	Equity		
		TOTAL	:
			<u>3,608,519.16₪</u>

6. REVENUES

6.1. Income Total		<u>3,169,933.83₺</u>
6.1.1. Member Payments	:	<u>120.00₺</u>
6.1.2. Benefits from Abroad (1)	:	<u>1,203,463.56₺</u>
6.1.3. Benefits from Public Organizations (2)	:	<u>0.00₺</u>
6.1.4. Total of Other Donations and Benefits	:	<u>180,831.90₺</u>
6.1.4.1. Donation Revenues	:	<u>180,831.90₺</u>
6.1.4.1. Aid Collection Revenues	:	<u>0.00₺</u>
6.1.5. Commercial Enterprise Revenues	:	<u>0.00₺</u>
6.1.6. Financial Revenues	:	<u>1,769,763.92₺</u>
6.1.7. Rent Income	:	<u>0.00₺</u>
6.1.8. Other Revenues	:	<u>15,754.45₺</u>
6.2. Expense Surplus	:	<u>506,270.54₺</u>
TOTAL	:	<u>3,676,204.37₺</u>

7. EXPENSES

7.1. Expense Total	:	<u>3,676,204.37₺</u>
7.1.1. General Expenses	:	<u>529,919.80₺</u>
7.1.2. Staff Expenses	:	<u>2,082,778.43₺</u>
7.1.3. Total of Purpose and Service Expenses	:	<u>1,063,506.14 ₺</u>
7.1.3.1. Culture, Art, Sports	:	<u>0.00₺</u>
7.1.3.2. Education and Research	:	<u>0.00₺</u>
7.1.3.3. Health	:	<u>0.00₺</u>
7.1.3.4. Social Services	:	<u>0.00₺</u>
7.1.3.5. Environment (Protection of Nature and Animals)	:	<u>0.00₺</u>
7.1.3.6. Economic and Social Development	:	<u>0.00₺</u>
7.1.3.7. Law and Human Rights	:	<u>1,063,506,14 ₺</u>
7.1.3.8. Charity Aids	:	<u>0.00₺</u>
7.1.3.9. International Activities	:	<u>0.00₺</u>
7.1.3.10 Other	:	<u>0.00₺</u>
7.1.3. Other Expenses	:	<u>0.00₺</u>
7.1. Income Surplus	:	<u>0.00₺</u>
TOTAL	:	<u>3,676,204.37₺</u>

BANK ACCOUNT INFORMATION**8** Does your association have a bank account?Yes 1No 0**9** Bank Account Information;

<u>Bank Name</u>	<u>IBAN/Account Number</u>	<u>Branch Name</u>	<u>Account Type</u>	<u>End of Year Balance</u>
9.1 Akbank T.A.Ş.	TR8200046001410070001752 16	BAHARIYE	Deposit Account	2,140.200.00₺
9.2 Akbank T.A.Ş.	TR7400046001410010001735 27	BAHARIYE	USD Exchange Deposit Account	11.512,42 ₺
9.3 Akbank T.A.Ş.	TR3800046001410070001699 94	BAHARIYE	Drawing Current Account	786.333,41 ₺
9.4 Akbank T.A.Ş.	TR7900046001410010001520 97	BAHARIYE	USD Exchange Deposit Account	22,314.49₺
9.5 Akbank T.A.Ş.	TR0600046001410360001477 59	BAHARIYE	Euro	5,785.52₺
9.6 Akbank T.A.Ş.	TR4500046001418880001736 70	BAHARIYE	Drawing Current Account	1.84₺
9.7 Türkiye Vakıflar Bankası T.A.O.	TR83 0001 5001 5800 7309 8146 58	KOŞUYOLU	Drawing Current Account	13.65₺
9.8 Akbank T.A.Ş.	TR2300046001418880001334 23	BAHARIYE	Drawing Current Account	155.533.34₺
Total:				3,121.694.67₺

- (1) Must comply with the answer given to the question 2 of Section IX of the declaration.
(2) Must comply with the answer given to the question 2 of Section X of the declaration.

DOMESTIC CASH BENEFITS

1. Your organization in 2021, did it get CASH benefit from any DOMESTIC non-governmental organization?

Yes 1

No 0

Skip to Question 3

2. Would you write below information about CASH benefit received by your organization?

2.1. Name of the Organization it receives benefit from

Amount of Benefit (TL)

HAKİKAT ADALET VE HAFIZA ÇALIŞMALARI DERNEĞİ

39.087.86₺

If the CASH benefit received by your organization is project-based, could you write the information about the project below?

Subject :

Duration :

Budget (TL) : 0

Place of Implementation :

2.2. Name of the Organization it receives benefit from

Amount of Benefit (TL)

HAKİKAT ADALET VE HAFIZA ÇALIŞMALARI DERNEĞİ

137.919.04₺

If the CASH benefit received by your organization is project-based, could you write the information about the project below?

Subject :

Duration :

Budget (TL) : 0

Place of Implementation :

3. Your organization in 2021, did it give CASH benefit to any DOMESTIC non-governmental organization?

Yes 1

No 0

Skip to Question 5

4. Would you write below information about CASH benefit given by your organization?

Name of the Organization it gives Benefit to

Amount of Benefit (TL)

4.1 Project based Without project

DOMESTIC BENEFITS IN KIND

5. Your organization in 2021, did it receive a benefit IN KIND from any DOMESTIC non-governmental organization?

Yes 1

No 0

Skip to Question 7

6. Can you write the name of the non-governmental organization from which your organization receives benefit IN KIND, the type of benefit it receives and its current value?

6.1. Name of the Organization it receives benefit from

Benefit Type

Current Value (TL)

.....

If the benefit IN KIND received by your organization is project-based, could you write the information about the project below?

Subject :

Duration :

Budget (TL) :

Place of Implementation :

7. Your organization in 2021, did it give a benefit IN KIND to any DOMESTIC non-governmental organization?

Yes 1

No 0

Move to the next section

8. Can you write below information about benefit IN KIND given by your organization?

The Type of Benefit Given

Current Value (TL)

Name of the Organization it gives Benefit to

8.1. Project based Without project

.....

.....

OVERSEAS CASH BENEFITS

1. Has your organization received CASH benefits from OVERSEAS persons, institutions and organizations in 2021?
 Yes 1 No 0 → Skip to Question 3

2. Would you write below information about CASH benefit received by your organization?

- 2.1. **Name of the Public Organization it receives benefit from** **Amount of Benefit (TL)**
 THE FONDATION INTERNATIONALE POUR LES DEFENSEURS D 60.819,78
 If the CASH benefit received by your organization is project-based, could you write the information about the project below?
Subject :
Duration :
Budget (TL) : 0
Place of Implementation :
- 2.2. **Name of the Public Organization it receives benefit from** **Amount of Benefit (TL)**
 OAK PHILANTHROPY LTD 170.508,00
 If the CASH benefit received by your organization is project-based, could you write the information about the project below?
Subject :
Duration :
Budget (TL) : 0
Place of Implementation :
- 2.3. **Name of the Public Organization it receives benefit from** **Amount of Benefit (TL)**
 EMPOWER THE EMERGING MARKETS FOUNDATION 221.706,84
 If the CASH benefit received by your organization is project-based, could you write the information about the project below?
Subject : What's Up What's Not?! PROJECT
Duration : 730
Budget (TL) : 58.000.00₺
Place of Implementation : Turkey
- 2.4. **Name of the Public Organization it receives benefit from** **Amount of Benefit (TL)**
 SIGRID RAUSING TRUST 691.191,99
 If the CASH benefit received by your organization is project-based, could you write the information about the project below?
Subject :
Duration :
Budget (TL) : 0
Place of Implementation :
- 2.5. **Name of the Public Organization it receives benefit from** **Amount of Benefit (TL)**
 THE FONDATION INTERNATIONALE POUR LES DEFENSEURS D 60.889,78
 If the CASH benefit received by your organization is project-based, could you write the information about the project below?
Subject :
Duration :
Budget (TL) : 0
Place of Implementation :

3. Has your organization given CASH benefits to OVERSEAS persons, institutions and organizations in 2021?
 Yes 1 No 0 → Skip to Question 6

4. Please write below information about CASH benefit made by your organization.

	<u>Person, Institution and Organization the Benefit Received from</u>	<u>Amount of Benefit (TL)</u>
4.1 Project based <input type="checkbox"/>
Without project <input type="checkbox"/>

OVERSEAS BENEFITS IN KIND

5. Has your organization received benefits IN KIND from OVERSEAS persons, institutions and organizations in 2021?
 Yes 1 No 0 → Skip to Question 7

1.	<p>Your organization Did it receive CASH benefit from PUBLIC INSTITUTIONS AND ORGANIZATIONS in Turkey in 2021?</p> <p>(except for those covered by Article 10 of the Law of Associations No. 5253)</p> <p>Yes <input type="checkbox"/> 1 No <input checked="" type="checkbox"/> 0 → Skip to Question 3</p>
2.	<p>Would you write below information about CASH benefit received by your organization?</p> <p>2.1 Name of the Public Organization it receives benefit from Amount of Benefit Received (TL)</p> <p>.....</p> <p>If the CASH benefit received by your organization is project-based, could you write the information about the project below?</p> <p>Subject :</p> <p>Duration :</p> <p>Budget (TL) :</p> <p>Place of Implementation :</p>
3.	<p>Your organization Did it make a joint project with PUBLIC INSTITUTIONS AND ORGANIZATIONS in Turkey in 2021?</p> <p>(Within the scope of Article 10 of the Law of Associations No.5253)</p> <p>Yes <input type="checkbox"/> 1 No <input checked="" type="checkbox"/> 0 → Skip to Question 5</p>
4.	<p>Please write below the information about the joint project made by the organization.</p> <p>Name of the Public Institution with which the Joint Project is Conducted</p> <p>4.1</p> <p>Subject :</p> <p>Duration :</p> <p>Budget (TL) :</p> <p>Place of Implementation :</p> <p>Organization the Joint Project Conducted :</p> <p>Contribution of the Organization (TL) :</p>
5.	<p>Has your organization carried out any activities for the purpose in 2021 ?</p> <p>Yes <input type="checkbox"/> 1 No <input checked="" type="checkbox"/> 0 Skip to Question 7</p>
6.	<p>Your organization Can you briefly write about the three activities that it did in 2021 that you consider important?</p> <p>6.1.</p>
7.	<p>Your organization In 2021 it do food banking?</p> <p>Yes <input type="checkbox"/> 1 No <input checked="" type="checkbox"/> 0 Move to the next section</p>
8.	<p>Write below the amount of benefit your organization gave under food banking in 2021?</p> <p>8.1. Food _____ 0.00 ₺ TL</p> <p>8.2. Clothing _____ 0.00 ₺ TL</p> <p>8.3. Cleaning _____ 0.00 ₺ TL</p> <p>8.4. Other _____ 0.00 ₺ TL</p>

VEHICLES					
1.	Do you have vehicles owned by your organization?				
	Yes	1	No	X	0 Skip to Question 3
2.	Can you write below the information about your vehicles?				
	<u>Type (1)</u>	<u>Brand</u>	<u>Model</u>	<u>Plate</u>	<u>Acquisition Date</u>
2.1.	.....	.....	.....	.....	.....
IMMOVABLES					
3.	Does your organization have immovables?				
	Yes	1	No	X	0 Skip to Question 5
4.	Can you write information about your organization's immovable property below?				
	<u>Quality (2)</u>	<u>Form of Acquisition</u>	<u>Acquisition date/Document</u>	<u>Purchase/Current Value (TL)</u>	<u>Province/District</u>
4.1.	No.....	.....	.....	.....	.....
5.	Is there any immovable property that your organization acquired in 2021 ?				
	Yes	1	No	X	0 Skip to Question 7
6.	Your organization Can you write information about the immovable property acquired in 2021 ?				
	<u>Quality (2)</u>	<u>Form of Acquisition</u>	<u>Acquisition date/Document</u>	<u>Purchase/Current Value (TL)</u>	<u>Province/District</u>
6.1.	No.....	.....	.....	.....	.....
7.	Your organization Is there any immovable property that it sell/grants (deducted from the Register of Deeds) in 2021 ?				
	Yes	1	No	X	0
8.	Your organization Please write the information about the immovable property that it sold/granted in 2021.				
	<u>Quality (2)</u>	<u>Form of Acquisition</u>	<u>Acquisition date/Document</u>	<u>Purchase/Current Value (TL)</u>	<u>Province/District</u>
8.1.	No.....	.....	.....	.....	.....

In compliance with the principle of transparency, mark the numbers of the sections that you agree to share this declaration with the public.

I I II III IV V VI VII VIII IX X XI

I declare that this declaration (the tables given and the explanations made) has been reviewed by us and that it is a true, correct and complete declaration to our knowledge and has been unanimously approved by the decision of our Board of Directors dated 15.04.2022 and numbered 6. 27.04.2022

Signature
HAZAL SİPAHİ
Chairperson of the Board of
Directors of the Association

(1) In the Type column; car, minibus, midi-bus, bus, ambulance, tractor, truck, etc. is written.

(2) In the Quality column; building, parcel, land, apartment, shop, field, garden, etc., is written in accordance with its status in the title record.